

<b>SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, &amp; 27.</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO: A7</b>		Page 1 of 70					
2. CONTRACT NO. ---			3. AWARD/EFFECTIVE DATE --		4. SOLICITATION NUMBER <b>F42650-02-R-AAAA</b>			5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		6. SOLICITATION ISSUE DATE <b>11 JUN 2002</b>			
7. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING OO-ALC/PKOS BLDG 1289 6038 ASPEN AVENUE HILL AIR FORCE BASE UT 84056-5820 BUYER: James L Durrant/PKOS Phone: (801) 777- 4819 Fax: (801) 777-0632 No Collect Calls <a href="mailto:james.durrant@hill.af.mil">james.durrant@hill.af.mil</a>					CODE <b>FA8222</b>		8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> NAICS CODE: <b>336413</b> SIZE STANDARD: <b>1,000</b>						
9. Solicitation: Sealed offers will be received at the Issuing office until * on *. Late offers are subject to late proposal provisions incorporated herein. All offers are subject to such provisions, representations certifications and specifications as are attached or incorporated by reference.* <b>12-JUL-2002 12:00PM MST</b>													
10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> SERVICES <b>Other Aircraft Part and Auxiliary Equipment Manufacturing</b>													
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN * ____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. <b>*90</b>						12. ADMINISTERED BY        <b>SCD:C</b>							
13. CONTRACTOR OFFEROR CODE _____ FACILITY CODE _____						14. PAYMENT WILL BE MADE BY        SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: <b>EFT:T</b>							
15. PROMPT PAY DISCOUNT						16. AUTHORITY FOR USING OTHER THAN 10 USC 2304 41 USC 253 FULL AND OPEN COMPETITION <input type="checkbox"/> (c) ( ) <input type="checkbox"/> (c) ( )							
17. ITEM NO.		18. SCHEDULE OF SUPPLIES/SERVICES				19. QUANTITY		20. UNIT		21. UNIT PRICE		22. AMOUNT	
		<b>SEE LINE ITEM SCHEDULE</b>											
23. ACCOUNTING AND APPROPRIATION DATA <b>SEE SCHEDULE</b>										24. Total AWARD AMOUNT (FOR GOVT USE ONLY) <b>\$</b>			
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input type="checkbox"/>								26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <b>SEE SCHEDULE</b>					
27. SIGNATURE OF OFFEROR/CONTRACTOR						28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
NAME AND TITLE OF SIGNER (TYPE OR PRINT)				DATE SIGNED		NAME OF CONTRACTING OFFICER				DATE SIGNED --			

**NO RESPONSE FOR THE REASONS CHECKED**

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS		<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS			
<input type="checkbox"/>	OTHER (Specify)			
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED	
NAME AND ADDRESS OF FIRM (Include Zip Code)			SIGNATURE	
			TYPE OR PRINT NAME AND TITLE OF SIGNER	

FOLD

FOLD

FOLD

FOLD

**SOLICITATION NO.** F4265002RAAAA  
**DUE:** 12 JULY 2002 12:00 PM MST

**FROM:**

**AFFIX  
STAMP  
HERE**

**TO:**

**ATTN:** James L Durrant/PKOS  
 DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING  
 OO-ALC/PKOS BLDG 1289  
 6038 ASPEN AVENUE  
 HILL AIR FORCE BASE UT 84056-5820